

Timecard	Work Hours	Work Amount	Bill Hours	Bill Amount	Description
0557	158.00	67150.00	159.00	67575.00	J. THOMAS BECKETT
0802	8.30	2905.00	9.30	3255.00	REW R. GOODENOW
0836	14.20	2556.00	14.20	2556.00	DAVID P. BILLINGS
7080	50.90	6871.50	38.40	5184.00	LINDA O. MYERS
8456	.75	48.75	.75	48.75	ANCA CONSTANTIN
TOTAL	232.15	79531.25	221.65	78618.75	

Date	Initial	Name/Invoice Number	Hours	Amount	Description	Matr. Number	mm
07/01/2009	0836	DAVID P. BILLINGS	0.10	18.00	COMMITTEE CONFERENCE CALL.	18422.001	2351455
08/20/2009		Invoice=267608	0.10	18.00			
07/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	TELEPHONE CONFERENCE WITH SECURED LENDER	18422.001	2351864
08/20/2009		Invoice=267608	0.40	170.00	COUNSEL REGARDING PLAN AND TERMSHEET.		
07/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	PREPARE FOR AND UCC CALL.	18422.001	2351865
08/20/2009		Invoice=267608	0.40	170.00			
07/02/2009	0557	J. THOMAS BECKETT	1.90	807.50	CONFERENCE CALL WITH WINCHESTER AND DUBLIN	18422.001	2351894
08/20/2009		Invoice=267608	1.90	807.50	REGARDING CLAIMS (.9); ANALYSIS OF SPREADSHEET FROM WINCHESTER.		
07/02/2009	0557	J. THOMAS BECKETT	0.40	170.00	DOCKET UPDATE CHECK.	18422.001	2351908
08/20/2009		Invoice=267608	0.40	170.00			
07/02/2009	7080	LINDA O. MYERS	2.00	270.00	COMMUNICATIONS WITH J. SMITH REGARDING	18422.001	2357721
08/20/2009		Invoice=267608	2.00	270.00	COMMITTEE WEBSITE; DRAFT SIGNIFICANT EVENTS AND LINK SIGNIFICANT DOCUMENTS TO FLASH/HIGHLIGHTS SECTION.		
07/06/2009	7080	LINDA O. MYERS	3.50	472.50	COMMUNICATIONS WITH C. FORDHAM AND J. SMITH	18422.001	2357728
08/20/2009		Invoice=267608	3.50	472.50	REGARDING ADDITIONAL INFORMATION TO BE LINKED TO COMMITTEE WEBSITE; REVIEW AND REVISE SAME; REVIEW COURT DOCUMENTS AND LINK SIGNIFICANT DOCUMENTS TO DRAFT TIMELINE OF EVENTS.		
07/07/2009	0557	J. THOMAS BECKETT	0.50	212.50	PREPARE AND DISTRIBUTE AGENDA.	18422.001	2352818
08/20/2009		Invoice=267608	0.50	212.50			
07/07/2009	0557	J. THOMAS BECKETT	1.50	637.50	REVIEW TERMSHEET.	18422.001	2352844
08/20/2009		Invoice=267608	1.50	637.50			
07/08/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW RHODES TERMSHEET; TELEPHONE CONFERENCE	18422.001	2352845
08/20/2009		Invoice=267608	0.80	340.00	WITH DUBLIN.		
07/08/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH DUBLIN REGARDING	18422.001	2352848
08/20/2009		Invoice=267608	0.30	127.50	COMMITTEE RESPONSE TO SECURED LENDER PROPOSAL.		
07/08/2009	0557	J. THOMAS BECKETT	0.20	85.00	TELEPHONE CONFERENCE WITH BRETT REGARDING	18422.001	2352849
08/20/2009		Invoice=267608	0.20	85.00	PLAN AND EXCLUSIVITY.		
07/08/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH DUBLIN REGARDING	18422.001	2352850
08/20/2009		Invoice=267608	0.30	127.50	PLAN AND EXCLUSIVITY.		
07/08/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH CHO REGARDING PLAN	18422.001	2352851
08/20/2009		Invoice=267608	0.30	127.50	AND EXCLUSIVITY.		
07/08/2009	0557	J. THOMAS BECKETT	1.70	722.50	SI REVISIONS TO TERM SHEET (1); CALL WITH	18422.001	2352852
08/20/2009		Invoice=267608	1.70	722.50	BRETT (.3); CALL WITH SHIRLEY (.4).		
07/08/2009	0557	J. THOMAS BECKETT	1.10	467.50	PREPARE FOR (.35) AND COMMITTEE MEETING (.75).	18422.001	2352858
08/20/2009		Invoice=267608	1.10	467.50			
07/08/2009	0557	J. THOMAS BECKETT	0.20	85.00	TELEPHONE CONFERENCE WITH SHIRLEY CHO	18422.001	2352859
08/20/2009		Invoice=267608	0.20	85.00	REGARDING PLAN.		
07/08/2009	0557	J. THOMAS BECKETT	0.60	255.00	UPDATE UNSECURED CREDITORS COMMITTEE ON DAYS	18422.001	2352862
08/20/2009		Invoice=267608	0.60	255.00	EVENTS.		
07/08/2009	0802	REW R. GOODENOW	1.50	525.00	ATTEND CREDITORS' COMMITTEE CONFERENCE CALL	18422.001	2353362
08/20/2009		Invoice=267608	1.50	525.00	AND REVIEW PROPOSED PLAN TERM SHEET.		
07/08/2009	7080	LINDA O. MYERS	0.50	67.50	REVIEW AND REVISE INFORMATION TO BE LINKED TO	18422.001	2357739
08/20/2009		Invoice=267608	0.50	67.50	COMMITTEE WEBSITE AND COMMUNICATIONS WITH J. SMITH REGARDING SAME.		
07/09/2009	0557	J. THOMAS BECKETT	0.90	382.50	BRIEFING TERM SHEET AND OBJECTION FOR	18422.001	2353100
08/20/2009		Invoice=267608	0.90	382.50	UNSECURED CREDITORS COMMITTEE.		
07/10/2009	0557	J. THOMAS BECKETT	1.80	765.00	REVIEW TERM SHEET IN PREPARATION (.9) FOR	18422.001	2354495
08/20/2009		Invoice=267608	1.80	765.00	CONFERENCE CALL WITH DEBTORS AND EQUITY COUNSEL (.9).		
07/13/2009	0557	J. THOMAS BECKETT	1.70	722.50	OUTLINE TERM SHEET FOR UCC AND EMAIL	18422.001	2354516
08/20/2009		Invoice=267608	1.70	722.50	LOGISTICS WITH ALL (.1).		

Date	Inptl	Name / Invoice Number	Hour	Amount	Description	Matrix Number	Index
07/13/2009	0836	DAVID P. BILLINGS	0.20	36.00	ANALYSIS OF DEBTORS' AND J. RHODES' TERM SHEET.	18422.001	2353876
08/20/2009		Invoice=267608	0.20	36.00			
07/13/2009	0802	REW R. GOODENOW	0.30	105.00	CORRESPONDENCE REGARDING MEDIATION.	18422.001	2354116
08/20/2009		Invoice=267608	0.30	105.00			
07/14/2009	0802	REW R. GOODENOW	1.00	350.00	REVIEW TERM SHEETS.	18422.001	2354387
08/20/2009		Invoice=267608	1.00	350.00			
07/14/2009	0836	DAVID P. BILLINGS	1.10	198.00	ANALYSIS OF CORRESPONDENCE WITH B. WOLF AND	18422.001	2354833
08/20/2009		Invoice=267608	1.10	198.00	T. BECKETT (.2); SETTLEMENT CONFERENCE CALL		
					WITH COMMITTEE, J. RHODES, AND THE DEBTORS		
					(.9).		
07/14/2009	0557	J. THOMAS BECKETT	1.20	510.00	REVIEW RHODES DOCKET FOR EVENTS AND DATES.	18422.001	2354523
08/20/2009		Invoice=267608	1.20	510.00			
07/14/2009	0557	J. THOMAS BECKETT	1.60	680.00	PREPARE FOR AND CONFERENCE CALL WITH DEBTORS'	18422.001	2354528
08/20/2009		Invoice=267608	1.60	680.00	AND RHODES' COUNSEL.		
07/15/2009	0557	J. THOMAS BECKETT	0.40	170.00	COMMITTEE CALL.	18422.001	2354529
08/20/2009		Invoice=267608	0.40	170.00			
07/15/2009	0557	J. THOMAS BECKETT	0.90	382.50	PREPARE FOR AND COMMITTEE CALL.	18422.001	2354534
08/20/2009		Invoice=267608	0.90	382.50			
07/15/2009	0557	J. THOMAS BECKETT	1.50	637.50	WRITE STATEMENT FOR DEBTORS.	18422.001	2354535
08/20/2009		Invoice=267608	1.50	637.50			
07/15/2009	0557	J. THOMAS BECKETT	0.40	170.00	CORRESPONDENCE TO UNSECURED CREDITOR INQUIRY.	18422.001	2355267
08/20/2009		Invoice=267608	0.40	170.00			
07/15/2009	0557	J. THOMAS BECKETT	1.80	765.00	FINALIZE AND FILE STATEMENT REGARDING	18422.001	2355269
08/20/2009		Invoice=267608	1.80	765.00	EXCLUSIVITY AND CASH COLLATERAL.		
07/15/2009	0802	REW R. GOODENOW	0.50	175.00	COMMITTEE CONFERENCE CALL.	18422.001	2354388
08/20/2009		Invoice=267608	0.50	175.00			
07/15/2009	7080	LINDA O. MYERS	1.10	148.50	COMMUNICATIONS WITH J. SMITH REGARDING UPDATES	18422.001	2357746
08/20/2009		Invoice=267608	1.10	148.50	TO COMMITTEE WEBSITE AND FOLLOW-UP ACCORDINGLY.		
07/15/2009	0836	DAVID P. BILLINGS	0.60	108.00	COMMITTEE CONFERENCE CALLS.	18422.001	2355887
08/20/2009		Invoice=267608	0.60	108.00			
07/15/2009	0836	DAVID P. BILLINGS	0.10	18.00	ANALYSIS OF DEBTORS' REPLY TO FIRST LIEN	18422.001	2355890
08/20/2009		Invoice=267608	0.10	18.00	LENDERS STEERING COMMITTEE'S MOTION TO		
					TERMINATE EXCLUSIVITY.		
07/16/2009	7080	LINDA O. MYERS	2.70	364.50	COMMUNICATIONS WITH J. SMITH AND UPDATE LINKS	18422.001	2357750
08/20/2009		Invoice=267608	2.70	364.50	TO COMMITTEE WEBSITE FOR REVIEW BY T. BECKETT.		
07/16/2009	0557	J. THOMAS BECKETT	1.90	807.50	DEPOSITION OF HYGENS.	18422.001	2355276
08/20/2009		Invoice=267608	1.90	807.50			
07/16/2009	0557	J. THOMAS BECKETT	0.60	255.00	PREPARE AND FILE CERTIFICATE OF SERVICE.	18422.001	2355279
08/20/2009		Invoice=267608	0.60	255.00			
07/16/2009	0557	J. THOMAS BECKETT	5.00	2,125.00	DEPOSITION OF RICHARD DICKS.	18422.001	2355280
08/20/2009		Invoice=267608	5.00	2,125.00			
07/17/2009	0557	J. THOMAS BECKETT	7.50	3,187.50	PREPARE FOR HEARING (3.5); PREPARE EN ROUTE	18422.001	2355282
08/20/2009		Invoice=267608	7.50	3,187.50	TO LAS VEGAS (2.0); NEGOTIATE RESOLUTION AND		
					HEARING (2.0).		
07/20/2009	0557	J. THOMAS BECKETT	2.50	1,062.50	FIRST MONTHLY BILL.	18422.001	2356955
08/20/2009		Invoice=267608	2.50	1,062.50			
07/21/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH CREDITOR WITH	18422.001	2356962
08/20/2009		Invoice=267608	0.30	127.50	PROCESS QUESTIONS.		
07/29/2009	0836	DAVID P. BILLINGS	0.10	18.00	COMMITTEE CONFERENCE CALL.	18422.001	2359528
08/20/2009		Invoice=267608	0.10	18.00			
07/29/2009	0557	J. THOMAS BECKETT	1.30	552.50	CONFERENCE CALL REGARDING MEDIATION.	18422.001	2361989
08/20/2009		Invoice=267608	1.30	552.50			

Date	Time	Name/Invoice Number	Hours	Amount	Description	Matrix Number	Index
07/29/2009	0557	J. THOMAS BECKETT	0.70	297.50	PREPARE FOR AND UCC CONFERENCE CALL.	18422.001	2361997
08/20/2009		Invoice=267608	0.70	297.50			
08/04/2009	0557	J. THOMAS BECKETT	1.70	722.50	DRAFT MEDIATION STATEMENT.	18422.001	2373850
09/21/2009		Invoice=268959	1.70	722.50			
08/05/2009	0557	J. THOMAS BECKETT	2.20	935.00	DRAFT MEDIATION STATEMENT.	18422.001	2373866
09/21/2009		Invoice=268959	2.20	935.00			
08/05/2009	0802	REW R. GOODENOW	0.50	175.00	REVIEW OF SELECTED CLAIMS AND MOTIONS	18422.001	2364290
09/21/2009		Invoice=268959	0.50	175.00	RELATING THERETO.		
08/06/2009	0557	J. THOMAS BECKETT	4.50	1,912.50	DRAFT MEDIATION STATEMENT.	18422.001	2373910
09/21/2009		Invoice=268959	4.50	1,912.50			
08/06/2009	7080	LINDA O. MYERS	5.70	769.50	COMMUNICATIONS WITH T. BECKETT AND B. CARLTON	18422.001	2370225
09/21/2009		Invoice=268959	5.70	769.50	REGARDING FEE APPLICATION TASK CODES IN		
				CONNECTION WITH PREPARATION OF PB&L FEE			
				APPLICATION (.50); RESEARCH BANKRUPTCY COURT			
				LOCAL RULES AND FORMS REGARDING SAME (1.50);			
				DRAFT OF FEE APPLICATION AND CERTIFICATE OF			
				SERVICE REGARDING SAME (3.70).			
08/12/2009	0836	DAVID P. BILLINGS	0.50	90.00	CONFERENCE CALL WITH L. OSMOND-MYERS	18422.001	2367811
09/21/2009		Invoice=268959	0.50	90.00	REGARDING FEE APPLICATION (.2); ANALYSIS OF		
				LOCAL RULES REGARDING FEE APPLICATIONS (.3).			
08/12/2009	7080	LINDA O. MYERS	4.40	594.00	COMMUNICATIONS WITH D. BILLINGS AND K.	18422.001	2369882
09/21/2009		Invoice=268959	0.40	54.00	KETTERLING REGARDING PB&L FEE APPLICATION AND		
				FOLLOW-UP ACCORDINGLY.			
08/13/2009	7080	LINDA O. MYERS	4.70	634.50	CONFERENCES WITH K. KETTERLING AND B. CARLTON	18422.001	2369887
09/21/2009		Invoice=268959	4.70	634.50	(.50); REVIEW COURT DOCKET IN PREPARATION OF		
				PB&L FEE APPLICATION (.1.0); PREPARE AND REVISE			
				PB&L FEE APPLICATION ACCORDINGLY (3.20).			
08/13/2009	0836	DAVID P. BILLINGS	0.30	54.00	EDIT PRO FORMA PRODUCED BY ACCOUNTING	18422.001	2367824
09/21/2009		Invoice=268959	0.30	54.00	DEPARTMENT TO ASSIGN HOURS TO THE PROPER TASK		
				CODES.			
08/13/2009	0557	J. THOMAS BECKETT	0.40	170.00	TELEPHONE CONFERENCE WITH SHIRLEY; PREPARE	18422.001	2373986
09/21/2009		Invoice=268959	0.40	170.00	FOR MEDIATION.		
08/14/2009	0557	J. THOMAS BECKETT	5.10	2,167.50	EDIT, CHECK AND REVISE FEE APPLICATION.	18422.001	2374047
09/21/2009		Invoice=268959	5.10	2,167.50			
08/14/2009	7080	LINDA O. MYERS	6.00	810.00	COMMUNICATIONS WITH D. BILLINGS REGARDING	18422.001	2369888
09/21/2009		Invoice=268959	1.00	135.00	PB&L FEE APPLICATION AND REVIEW AND REVISE		
				PB&L FEE APPLICATION FOR T. BECKETT'S REVIEW.			
08/15/2009	7080	LINDA O. MYERS	4.60	621.00	COMMUNICATIONS WITH T. BECKETT REGARDING PB&L	18422.001	2369890
09/21/2009		Invoice=268959	2.60	351.00	FEE APPLICATION; REVIEW, REVISE AND FINALIZE		
				SAME FOR FILING AND SERVICE.			
08/16/2009	0557	J. THOMAS BECKETT	2.10	892.50	PREPARE FOR MEDIATION EN ROUTE TO LOS ANGELES.	18422.001	2374091
09/21/2009		Invoice=268959	2.10	892.50			
08/17/2009	0557	J. THOMAS BECKETT	7.00	2,975.00	MEDIATION.	18422.001	2374101
09/21/2009		Invoice=268959	7.00	2,975.00			
08/17/2009	7080	LINDA O. MYERS	4.00	540.00	COMMUNICATIONS WITH K. KETTERLING REGARDING	18422.001	2370358
09/21/2009		Invoice=268959	3.00	405.00	AMENDED SPREADSHEET IN CONNECTION WITH		
				PREPARATION OF AMENDED FEE APPLICATION (.30);			
				REVISE AND FINALIZE AMENDED FEE APPLICATION FOR			
				T. BECKETT'S REVIEW (1.0); FINALIZE AND E-FILE			
				CERTIFICATE OF SERVICE OF PB&L'S FIRST INTERIM			
				FEE APPLICATION AND COORDINATE SERVICE OF SAME			
				(1.70).			
08/17/2009	8456	ANCA CONSTANTIN	0.75	48.75	PREPARE DOCUMENTS FOR MAILING.	18422.001	2375655
09/21/2009		Invoice=268959	0.75	48.75			
08/18/2009	7080	LINDA O. MYERS	3.60	486.00	COMMUNICATIONS WITH B. CARLTON REGARDING	18422.001	2370364
09/21/2009		Invoice=268959	3.10	418.50	AMENDED EXHIBITS FOR AMENDED FEE APPLICATION		
				(.20); PREPARE ERRATA TO PB&L'S FIRST FEE			

Date	Invoice	Name / Invoice Number	Hour	Amount	Description	Matrix Number	Index
					APPLICATION AND CERTIFICATE OF SERVICE AND CONSULT WITH T. BECKETT REGARDING SAME (2.9).		
08/18/2009	7080	LINDA O. MYERS	2.00	270.00	REVIEW AND ORGANIZE E-MAIL COMMUNICATIONS AND	18422.001	2370365
09/21/2009		Invoice=268959	2.00	270.00	CASE MATERIALS.		
08/19/2009	0557	J. THOMAS BECKETT	2.10	892.50	EMAIL BEV REGARDING CALL, PREPARE FOR CALL	18422.001	2374178
09/21/2009		Invoice=268959	2.10	892.50	AND PARTICIPATE IN COMMITTEE CALL WITH SECURED LENDERS.		
08/19/2009	0802	REW R. GOODENOW	1.50	525.00	ATTEND COMMITTEE MEETING WITH LENDERS'	18422.001	2368709
09/21/2009		Invoice=268959	1.50	525.00	COUNSEL.		
08/20/2009	7080	LINDA O. MYERS	1.40	189.00	COMMUNICATIONS WITH B. CARLTON REGARDING	18422.001	2370367
09/21/2009		Invoice=268959	1.40	189.00	JULY, 2009 BILLING STATEMENT AND CONSULT WITH T. BECKETT REGARDING SAME (40); REVIEW AND FINALIZE JULY, 2009 BILLING STATEMENT AND PREPARE TRANSMITTAL LETTER AND COORDINATE SERVICE OF SAME (1.0).		
08/20/2009	7080	LINDA O. MYERS	1.30	175.50	REVIEW COURT DOCKET AND ORGANIZE E-MAILS AND	18422.001	2370368
09/21/2009		Invoice=268959	1.30	175.50	CASE MATERIALS.		
08/21/2009	7080	LINDA O. MYERS	1.50	202.50	REVIEW AND ORGANIZE E-MAILS (1.0); PREPARE	18422.001	2370372
09/21/2009		Invoice=268959	1.50	202.50	NOTICE OF HEARING ON PB&L'S FIRST INTERIM FEE APPLICATION (.50).		
08/21/2009	0557	J. THOMAS BECKETT	5.10	2,167.50	REVIEW BUSINESS PLAN, SPREADSHEET AND PLEADINGS	18422.001	2374229
09/21/2009		Invoice=268959	5.10	2,167.50	IN PREPARATION FOR MEDIATION.		
08/21/2009	0557	J. THOMAS BECKETT	0.80	340.00	TELEPHONE CONFERENCE WITH JUDGE NEITER.	18422.001	2374239
09/21/2009		Invoice=268959	0.80	340.00			
08/21/2009	0557	J. THOMAS BECKETT	0.10	42.50	TELEPHONE CONFERENCE WITH PHILIP C. DUBLIN.	18422.001	2374246
09/21/2009		Invoice=268959	0.10	42.50			
08/23/2009	0557	J. THOMAS BECKETT	2.00	850.00	PREPARE FOR MEDIATION EN ROUTE TO LOS ANGELES.	18422.001	2374253
09/21/2009		Invoice=268959	2.00	850.00			
08/24/2009	0557	J. THOMAS BECKETT	7.00	2,975.00	MEDIATION.	18422.001	2374262
09/21/2009		Invoice=268959	7.00	2,975.00			
08/25/2009	0557	J. THOMAS BECKETT	9.50	4,037.50	MEDIATION AND REVIEW LAST TERM SHEET EN ROUTE	18422.001	2374267
09/21/2009		Invoice=268959	9.50	4,037.50	BACK TO SALT LAKE.		
08/26/2009	0836	DAVID P. BILLINGS	0.30	54.00	COMMITTEE CONFERENCE CALL REGARDING MEDIATION	18422.001	2371194
09/21/2009		Invoice=268959	0.30	54.00	NEGOTIATIONS.		
08/28/2009	0557	J. THOMAS BECKETT	0.10	42.50	TELEPHONE HEARING.	18422.001	2374341
09/21/2009		Invoice=268959	0.10	42.50			
09/02/2009	0557	J. THOMAS BECKETT	0.40	170.00	PREPARE FOR AND COMMITTEE CONFERENCE CALL.	18422.001	2377846
10/20/2009		Invoice=270126	0.40	170.00			
09/03/2009	0836	DAVID P. BILLINGS	0.20	36.00	ANALYSIS OF TODAY'S PLEADINGS FILED WITH THE	18422.001	2377261
10/20/2009		Invoice=270126	0.20	36.00	COURT.		
09/04/2009	0557	J. THOMAS BECKETT	0.40	170.00	FIND, PRINT AND REVIEW TERM SHEETS.	18422.001	2377904
10/20/2009		Invoice=270126	1.40	595.00			
09/06/2009	0557	J. THOMAS BECKETT	0.40	170.00	REVIEW POST TIME SHEETS.	18422.001	2377908
10/20/2009		Invoice=270126	0.40	170.00			
09/08/2009	7080	LINDA O. MYERS	0.30	40.50	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2383025
10/20/2009		Invoice=270126	0.30	40.50	AUGUST MONTHLY BILLING STATEMENT AND FOLLOW-UP WITH ACCOUNTING REGARDING SAME.		
09/09/2009	7080	LINDA O. MYERS	0.20	27.00	FOLLOW-UP DISCUSSIONS WITH ACCOUNTING AND	18422.001	2383035
10/20/2009		Invoice=270126	0.20	27.00	PROVIDE AUGUST BILLING STATEMENT TO T. BECKETT.		
09/10/2009	7080	LINDA O. MYERS	0.50	67.50	REVIEW COURT DOCKET AND CALENDAR UPCOMING	18422.001	2383041
10/20/2009		Invoice=270126	0.50	67.50	HEARING DATES AND DEADLINES.		
09/10/2009	0557	J. THOMAS BECKETT	0.40	170.00	REQUEST RECEIVE CHALLENGE DATE EXTENSION	18422.001	2388079
10/20/2009		Invoice=270126	0.40	170.00	DUBLIN.		

Date	Time	Name Invoice Number	Hours	Amount	Description	Matrix Number	Entry
09/11/2009	0557	J. THOMAS BECKETT	0.90	382.50	CONFERENCE CALL REGARDING PLAN LOGISTICS.	18422.001	2388083
10/20/2009		Invoice=270126	0.90	382.50			
09/11/2009	0557	J. THOMAS BECKETT	0.70	297.50	UPDATE EMAIL REGARDING PLAN AND DISCLOSURE	18422.001	2388084
10/20/2009		Invoice=270126	0.70	297.50	STATEMENT.		
09/11/2009	0557	J. THOMAS BECKETT	0.20	85.00	TELEPHONE CONFERENCE WITH PHIL DUBLIN	18422.001	2388085
10/20/2009		Invoice=270126	0.20	85.00	REGARDING PLAN.		
09/17/2009	0557	J. THOMAS BECKETT	4.50	1,912.50	READ AND BLACKLINE PLAN DISCLOSURE STATEMENT.	18422.001	2388093
10/20/2009		Invoice=270126	4.50	1,912.50			
09/17/2009	0557	J. THOMAS BECKETT	0.60	255.00	UPDATE COMMITTEE BY EMAIL ON PLAN.	18422.001	2388094
10/20/2009		Invoice=270126	0.60	255.00			
09/17/2009	0557	J. THOMAS BECKETT	3.50	1,487.50	REVIEW ENTIRE RHODES CLAIMS SUMMARY; SORT AND	18422.001	2388095
10/20/2009		Invoice=270126	3.50	1,487.50	RESORT.		
09/18/2009	0557	J. THOMAS BECKETT	1.60	680.00	PREPARE MONTHLY FEE APPLICATION.	18422.001	2388112
10/20/2009		Invoice=270126	1.60	680.00			
09/18/2009	0557	J. THOMAS BECKETT	5.80	2,465.00	READ AND BLACKLINE PLAN DISCLOSURE STATEMENT	18422.001	2388113
10/20/2009		Invoice=270126	5.80	2,465.00	DRAFT.		
09/19/2009	0802	REW R. GOODENOW	2.00	700.00	REVIEW PLAN AND SUGGEST REVISIONS.	18422.001	2380910
10/20/2009		Invoice=270126	3.00	1,050.00			
09/21/2009	0557	J. THOMAS BECKETT	1.80	765.00	EMAIL UNSECURED CLAIMS ANALYSIS TO COMMITTEE	18422.001	2388117
10/20/2009		Invoice=270126	1.80	765.00	WITH ANALYSIS.		
09/21/2009	0557	J. THOMAS BECKETT	0.30	127.50	FURTHER EXPLANATION TO UCC ON CLAIMS.	18422.001	2388120
10/20/2009		Invoice=270126	0.30	127.50			
09/22/2009	0557	J. THOMAS BECKETT	0.80	340.00	PREPARE AND FILE MONTHLY FEE APPLICATION.	18422.001	2388132
10/20/2009		Invoice=270126	0.80	340.00			
09/22/2009	0557	J. THOMAS BECKETT	4.20	1,785.00	REVISIONS TO DRAFT COMPLAINT AGAINST RHODES AND	18422.001	2388133
10/20/2009		Invoice=270126	4.20	1,785.00	CREDIT SUISSE.		
09/22/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW REVISED TERM SHEET; REPORT TO UCC.	18422.001	2388135
10/20/2009		Invoice=270126	0.80	340.00			
09/22/2009	0557	J. THOMAS BECKETT	3.80	1,615.00	REVISIONS TO OBJECTION TO CLAIMS OF RHODES	18422.001	2388136
10/20/2009		Invoice=270126	3.80	1,615.00	AND CREDIT SUISSE.		
09/22/2009	0557	J. THOMAS BECKETT	0.30	127.50	REVIEW LEASE EXTENSION MOTION.	18422.001	2388137
10/20/2009		Invoice=270126	0.30	127.50			
09/22/2009	0557	J. THOMAS BECKETT	0.70	297.50	PREPARE FOR AND CONFERENCE CALL.	18422.001	2388138
10/20/2009		Invoice=270126	0.70	297.50			
09/22/2009	0557	J. THOMAS BECKETT	1.30	552.50	CONFERENCE CALL WITH SECURED LENDERS	18422.001	2388139
10/20/2009		Invoice=270126	1.30	552.50	REGARDING PLAN COMMENTS.		
09/22/2009	0836	DAVID P. BILLINGS	2.40	432.00	DRAFT EX PARTE MOTION FOR LEAVE TO FILE	18422.001	2383332
10/20/2009		Invoice=270126	2.40	432.00	OBJECTION TO SECURED'S AND EQUITY'S CLAIMS AND		
				OBJECTION.			
09/23/2009	0836	DAVID P. BILLINGS	0.40	72.00	STRATEGY SESSION WITH T. BECKETT ON OBJECTIONS	18422.001	2383355
10/20/2009		Invoice=270126	0.40	72.00	AND ADVERSARY PROCEEDING AND PLAN TRADE		
				CREDITORS/CONVENIENCE CLASS FUND SOURCES.			
09/23/2009	0836	DAVID P. BILLINGS	0.50	90.00	COMMITTEE CONFERENCE CALL.	18422.001	2383357
10/20/2009		Invoice=270126	0.50	90.00			
09/23/2009	7080	LINDA O. MYERS	0.90	121.50	COMMUNICATIONS WITH T. BECKETT AND K.	18422.001	2385315
10/20/2009		Invoice=270126	0.90	121.50	SOUVIRON REGARDING NOTICE OF HEARING ON PB&L		
				FEE APPLICATION (.10); REVIEW COURT DOCKET			
				AND PREPARATION OF NOTICE OF HEARING ON SAME			
				(.80).			
09/23/2009	0557	J. THOMAS BECKETT	4.10	1,742.50	REVISIONS TO DRAFT OBJECTION TO DEBT AND	18422.001	2388143
10/20/2009		Invoice=270126	4.10	1,742.50	EQUITY.		
09/23/2009	0557	J. THOMAS BECKETT	5.20	2,210.00	STRUCTURE AND PROPOSE SETTLEMENT TO EQUITY.	18422.001	2388144

Date	Invoice	Name / Invoice Number	Hour	Amount	Description	Master Number	Entry
10/20/2009		Invoice=270126	5.20	2,210.00			
09/23/2009	0557	J. THOMAS BECKETT	2.00	850.00	ALL HANDS CONFERENCE CALL REGARDING PLAN	18422.001	2388145
10/20/2009		Invoice=270126	2.00	850.00	(1.5); REPORT TO UCC.		
09/23/2009	0557	J. THOMAS BECKETT	0.50	212.50	CONFERENCE CALL WITH SHIRLEY REGARDING CLAIMS.	18422.001	2388146
10/20/2009		Invoice=270126	0.50	212.50			
09/23/2009	0557	J. THOMAS BECKETT	0.80	340.00	UPDATE EMAIL WITH AGENDA FOR MEETING.	18422.001	2388147
10/20/2009		Invoice=270126	0.80	340.00			
09/23/2009	0557	J. THOMAS BECKETT	0.50	212.50	REVIEW INVOICES.	18422.001	2388148
10/20/2009		Invoice=270126	0.50	212.50			
09/23/2009	0557	J. THOMAS BECKETT	0.60	255.00	CONFERENCE CALL WITH SHIRLEY REGARDING TRADE	18422.001	2388149
10/20/2009		Invoice=270126	0.60	255.00	CLAIMS.		
09/23/2009	0557	J. THOMAS BECKETT	1.20	510.00	PREPARE FOR (.5) AND COMMITTEE CALL.	18422.001	2388150
10/20/2009		Invoice=270126	1.20	510.00			
09/23/2009	0557	J. THOMAS BECKETT	0.30	127.50	REVIEW CLAIMS WITH SHIRLEY.	18422.001	2388151
10/20/2009		Invoice=270126	0.30	127.50			
09/24/2009	0557	J. THOMAS BECKETT	4.30	1,827.50	REVISIONS TO DRAFT OBJECTION TO DEBT AND	18422.001	2388155
10/20/2009		Invoice=270126	4.30	1,827.50	EQUITY.		
09/24/2009	0557	J. THOMAS BECKETT	1.20	510.00	REVIEW PLAN SUPPORT DRAFT PLEADINGS.	18422.001	2388156
10/20/2009		Invoice=270126	1.20	510.00			
09/24/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH DUBLIN REGARDING	18422.001	2388157
10/20/2009		Invoice=270126	0.30	127.50	PLAN AND DS COMMENTS.		
09/24/2009	0557	J. THOMAS BECKETT	1.50	637.50	PLAN NEGOTIATION SESSION WITH FIRSTS,	18422.001	2388158
10/20/2009		Invoice=270126	1.50	637.50	SECONDS, COMMITTEE, DEBTORS.		
09/24/2009	0557	J. THOMAS BECKETT	0.10	42.50	TELECONFERENCE DUBLIN REGARDING PLAN.	18422.001	2388162
10/20/2009		Invoice=270126	0.10	42.50			
09/24/2009	0836	DAVID P. BILLINGS	2.60	468.00	ANALYSIS OF DRAFT DISCLOSURE STATEMENT (2.3);	18422.001	2383367
10/20/2009		Invoice=270126	2.60	468.00	STRATEGY SESSION WITH T. BECKETT REGARDING		
					PLAN NEGOTIATIONS AND CHANGES THERETO (.3).		
09/25/2009	0836	DAVID P. BILLINGS	3.00	540.00	ANALYSIS OF CREDIT AGREEMENT (2.5); STRATEGY	18422.001	2383862
10/20/2009		Invoice=270126	3.00	540.00	SESSION WITH T. BECKETT THEREON (.5).		
09/25/2009	0557	J. THOMAS BECKETT	5.30	2,252.50	REVISIONS TO DRAFT COMPLAINT AGAINST RHODES AND	18422.001	2388163
10/20/2009		Invoice=270126	5.30	2,252.50	CREDIT SUISSE.		
09/25/2009	0557	J. THOMAS BECKETT	1.30	552.50	FINAL REVIEW OF TERM SHEET (.5); REPORT TO	18422.001	2388164
10/20/2009		Invoice=270126	1.30	552.50	UCC (.5); LOGISTICS OF EXECUTING (.3).		
09/25/2009	0557	J. THOMAS BECKETT	0.20	85.00	CONFERENCE WITH SHIRLEY CHO REGARDING PLAN.	18422.001	2388165
10/20/2009		Invoice=270126	0.20	85.00			
09/28/2009	0557	J. THOMAS BECKETT	0.60	255.00	REVIEW OMNIBUS OBJECTION.	18422.001	2388169
10/20/2009		Invoice=270126	0.60	255.00			
09/28/2009	0557	J. THOMAS BECKETT	0.70	297.50	CONFERENCE CALL WITH SHIRLEY CHO REGARDING	18422.001	2388170
10/20/2009		Invoice=270126	0.70	297.50	PLAN.		
09/28/2009	0836	DAVID P. BILLINGS	1.40	252.00	REVIEW DISCLOSURE STATEMENT (.5); REVIEW PLAN	18422.001	2383978
10/20/2009		Invoice=270126	1.40	252.00	(.5); REVIEW MEDIATION SETTLEMENT AGREEMENT		
					(.2); STRATEGY SESSION WITH T. BECKETT ON TRADE		
					CREDITORS CLAIM DISPUTE RESOLUTION PROCEDURE		
					AND PLAN NEGOTIATIONS (.2).		
09/28/2009	0802	REW R. GOODENOW	1.00	350.00	REVIEW OF DISCLOSURE STATEMENT HEARING	18422.001	2384241
10/20/2009		Invoice=270126	1.00	350.00	PLEADINGS AND CONFERENCE WITH TOM BECKETT		
					REGARDING COVERING THE HEARING.		
09/29/2009	0557	J. THOMAS BECKETT	0.50	212.50	REVIEW CASH COLLATERAL STIPULATION.	18422.001	2388173
10/20/2009		Invoice=270126	0.50	212.50			
09/29/2009	0557	J. THOMAS BECKETT	1.10	467.50	EMAIL REPORT ON LOCK OF PLAN PROGRESSTO UCC.	18422.001	2388175
10/20/2009		Invoice=270126	1.10	467.50			

Billed and Unbilled Recap Of Time Detail - [18422.001 - BANKRUPTCY]

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Date	Invoice	Name / Invoice Number	Hours	Amount	Description	Master Number	Index
09/30/2009	0836	DAVID P. BILLINGS	0.20	36.00	COMPOSE CORRESPONDENCE WITH COMMITTEE	18422.001	2387152
10/20/2009		Invoice=270126	0.20	36.00	REGARDING PLAN AND DISCLOSURE STATEMENT.		
09/30/2009	0836	DAVID P. BILLINGS	0.20	36.00	REVIEW OF STATUS AND AGENDA FOR OCTOBER 2	18422.001	2387160
10/20/2009		Invoice=270126	0.20	36.00	HEARING.		
		BILLED TOTALS: WORK:	232.15	79,531.25	137 records		
		BILLED TOTALS: BILL:	221.65	78,618.75			
		GRAND TOTALS: WORK:	232.15	79,531.25	137 records		
		GRAND TOTALS: BILL:	221.65	78,618.75			